

**BID TABULATION SHEET****BID NUMBER: 06ITB51180YA-DR**

OPEN DATE: JULY 13, 2006

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**BID DESCRIPTION: HJC BOWDEN POOL DEHUMIDIFIER REPLACEMENT****DEPARTMENT: GENERAL SERVICES****CONTACT:**

PC #:

DESCRIPTION OF PRODUCTS OR SERVICES DESIRED	1. VENDOR NAME			2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NON RESPONSIVE VENDORS AND OTHER INFORMATION
	CAPITAL CITY MECHANICAL SERVICES, INC.											
	VENDOR CODE			VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS:			ADDRESS:		ADDRESS:		ADDRESS:		ADDRESS:		
	6699-A PEACHTREE IND. BLVD											
	NORCROSS, GA 30092											
	TELEPHONE: 770-449-0200			TELEPHONE:		TELEPHONE:		TELEPHONE:		TELEPHONE:		
	BID BOND: YES											
	CONTACT:			CONTACT:		CONTACT:		CONTACT:		CONTACT:		
	QTY	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL		UNIT \$	
1. BASE BID AMOUNT FOR HJC BOWDEN POOL DEHUMIDIFIER REPLACEMENT			\$169,000.00									
2. BASE DOLLAR AMOUNT IN WORDS	One Hundred Sixty Nine Thousand & 00/100 DOLLARS											
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PRE AWARD TABULATION: Fulton Co reserves the right to accept or reject any or all bids or any part thereof, & to waive technicalities. This tabulation is NOT FINAL or BINDING & is subject to amendment at the discretion of fulton Co. Govt.												
NO. OF NOTIFICATIONS MAILED 1												
NO. OF BIDS DOWNLOADED 66												
NO. OF BIDS RECEIVED: 1												
NO. OF MBES NOTIFICATIONS MAILED: 15												
NO. OF MBES RECEIVED: 0												
NO RESPONSE: 0												
NO-BIDS: 0												
ASSISTANT PURCHASING AGENT: DONALD RILEY												
CHIEF ASSISTANT:												
DEPT. AUTHORIZATION:												
DATE RECIEVED: 7/13/2006												
DATE COMPLETED: 7/14/2006												
DATE:												